

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-10747-PMM**

Melvin Torres  
63 West Madison Street  
Mohnton PA 19540

Petition Filed Date: 02/05/2020  
341 Hearing Date: 03/24/2020  
Confirmation Date: 10/01/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/06/2023	\$3,316.00		09/19/2023	\$788.00		10/30/2023	\$788.00	
12/11/2023	\$788.00		01/23/2024	\$788.00		02/20/2024	\$788.00	
03/20/2024	\$788.00		04/03/2024	\$788.00		05/30/2024	\$788.00	
06/12/2024	\$788.00							
<b>Total Receipts for the Period: \$10,408.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,008.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	GINNYS »» 002	Unsecured Creditors	\$615.69	\$72.62	\$543.07
3	MASON »» 003	Unsecured Creditors	\$687.17	\$81.05	\$606.12
4	THE SWISS COLONY »» 004	Unsecured Creditors	\$1,018.48	\$120.12	\$898.36
5	MONTGOMERY WARD »» 005	Unsecured Creditors	\$781.81	\$92.21	\$689.60
6	COUNTRY DOOR »» 006	Unsecured Creditors	\$996.28	\$117.51	\$878.77
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$300.30	\$35.42	\$264.88
8	BIRCHLAND MARKET »» 008	Unsecured Creditors	\$312.93	\$36.91	\$276.02
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$499.12	\$58.87	\$440.25
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$569.58	\$67.18	\$502.40
11	OLIPHANT USA, LLC »» 011	Unsecured Creditors	\$739.24	\$87.19	\$652.05
12	RUSHMORE SERVICING »» 012	Mortgage Arrears	\$21,526.05	\$21,526.05	\$0.00
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$1,529.01	\$180.34	\$1,348.67
14	CHAPTER HOLDINGS LLC FBO »» 014	Unsecured Creditors	\$323.06	\$38.10	\$284.96

**Chapter 13 Case No. 20-10747-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$28,008.00	Current Monthly Payment:	\$788.00
Paid to Claims:	\$25,513.57	Arrearages:	\$2,364.00
Paid to Trustee:	\$2,494.43	Total Plan Base:	\$35,100.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).